

Annual 47 C.F.R. § 64.2009(e) CPNI Certification

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for **2010** covering the prior calendar year **2009**

1. Date filed: **03/01/2010**
2. Name of company(s) covered by this certification: **A&D Montana Corp.**
3. Form 499 Filer ID: **827422**
4. Name of signatory: **Juan Ramirez.**
5. Title of signatory: **Vice president.**

I, **Juan Ramirez**, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. § 64.2001 *et seq.*

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules.

The company **has not** taken any actions (proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year. If affirmative: [Provide explanation of any actions taken against data brokers].

The company **has not** received any customer complaints in the past year concerning the unauthorized release of CPNI (number of customer complaints a company has received related to unauthorized access to CPNI, or unauthorized disclosure of CPNI, broken down by category or complaint, e.g., instances of improper access by employees, instances of improper disclosure to individuals not authorized to receive the information, or instances of improper access to online information by individuals not authorized to view the information).

The company represents and warrants that the above certification is consistent with 47 C.F.R. //1.17 which requires truthful and accurate statements to the commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under title 18 of the U.S Code and may subject it to enforcement action.

Signed



03-01-10

Attachments: Company Procedures.

A&D MONTANA PROCEDURES

procedures to manage our business to prevent inconvenience to customers is to constantly monitor our network and will never do business or call center companies engaged in insurance sales, travel and others.

our system is configured to detect whether they are making these calls because it can detect consecutive numbers used to make these calls and immediately reject them.

we do not make interstate services or connection services within the United States. We handle VOIP traffic company wholesale to various countries outside the United States.